

SCOTT E TANNE ESQ
4 CHATHAM ROAD
SUMMIT, NJ 07901

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-28683

Re: JORGE E LEMA
104 RIGGS PLACE
WEST ORANGE, NJ 07052

Atty: SCOTT E TANNE ESQ
4 CHATHAM ROAD
SUMMIT, NJ 07901

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$10,800.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/04/2019	\$300.00	6306299000	12/10/2019	\$300.00	6387509000
01/06/2020	\$300.00	6458192000			
Total Receipts: \$900.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$900.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			46.80	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,910.98	*	0.00	
0003	LVNV FUNDING LLC	UNSECURED	1,385.91	*	0.00	
0004	LVNV FUNDING LLC	UNSECURED	858.63	*	0.00	
0007	IRS	PRIORITY	0.00	100.00%	0.00	
0008	NEW CENTURY FINANCIAL	UNSECURED	0.00	*	0.00	
0009	OLLO CARD SERVICES	UNSECURED	0.00	*	0.00	
0011	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRE	246,670.44	100.00%	0.00	
0012	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	
0016	SPECIALIZED LOAN SERVICING LLC	UNSECURED	0.00	*	0.00	
0017	TD RETAIL CARD SERVICES	UNSECURED	405.16	*	0.00	
0018	FAIR SQUARE FINANCIAL LLC	UNSECURED	1,553.16	*	0.00	
0019	RESURGENT CAPITAL SERVICES	UNSECURED	7,085.58	*	0.00	
0020	BEST EGG	UNSECURED	0.00	*	0.00	
0021	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	490.37	*	0.00	
0022	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	195.18	*	0.00	
0023	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	282.41	*	0.00	

Total Paid: \$46.80

See Summary

Chapter 13 Case # 19-28683

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$900.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$46.80 = Funds on Hand: \$853.20

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.